

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

JESUS TECUN, MANUEL CIPRIANO MEJIA,
CONCEPCION SANCHEZ ALONSO,
CRISTINA GATICA LUNA, LAURO
GARZON VALENCIA FLORES, and MIRIAM
PINOS BUENDIA, *individually and on behalf of
others similarly situated*,

Plaintiffs,

v.

MILDRED DELI GROCERY INC. (d/b/a
MILDRED DELI & GROCERY), COLOMBIA
NUNEZ and AURELIA MEDINA,

Defendants.

Case No. 1:16-cv-05796-RJS

**AFFIDAVIT OF RECORDS
CUSTODIAN CERTIFYING
RECORDS**

STATE OF NY
COUNTY OF Passaic } ss.:

Blanca Gonzalez, being duly sworn, deposes and says:

1. I am over 18 years of age, of sound mind and otherwise competent to make this Affidavit
2. I am the duly authorized custodian of the records for Nicomex and in such capacity, I have authority to certify the attached records.
3. The attached records are true copies of all original records maintained by Blanca Gonzalez regarding Mildred Deli Grocery, Inc, that were requested by Sirotkin Varacalli & Hamra, LLP in connection with the captioned matter.
4. The attached records were kept in the course of the regularly conducted business activity of Mildred Deli Grocery and were prepared as a regular practice and custom.
5. The attached records were prepared by the personnel of Nicomex in the ordinary course of business at or near the time

of the act, condition, or event, reported thereon, and by a person or persons with knowledge of and a business duty to record or transmit those matters.

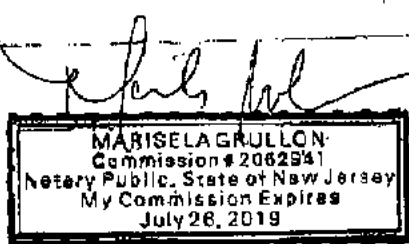
Blanca L. Gonzalez
Signature

Sworn and subscribed to before me

This 14 day of December, 2016.

[Signature]
Notary Public

My commission expires: July 26, 2019



**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
12/19/2015

Invoice #
103100

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA COLOMBIA

PAID
12/21/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	MNSA TAMAL 10/4.4 LBS		27.00	27.00
1	SIDRAL REGULAR 8/1.5 LTS		10.50	10.50
1	BUBULUBU/RICOLINO 8/24 PZ		8.50	8.50
1	BOING MANGO TETRA 12/32 OZ		19.90	19.90
1	AZUCAR DOMINO 24/1 LIBRA	bx	29.03	29.03
1	SOPA NS PLATO ROJA HOT AND SPICY 12/3.3 OZ		10.50	10.50
1	GOYA FRIJOL NEGRO 12/29 OZ		22.50	22.50
1	GOYA FRIJOL NEGRO 24/15 OZ		23.50	23.50
1	SALSA VALENTINA NEGRA 24/12 OZ		23.75	23.75
1	SALSA VALENTINA REGULAR 24/12 OZ		22.75	22.75
1	JUMEX FRESA/PLATANO LATA 12/16.9 OZ		0.00	0.00
			Total	\$197.93

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fec. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!.

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
12/12/2015

Invoice #
102838

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
12/23/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
2	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE	Tira	9.50	19.00
1	SEMILLA TOSTADA/TIRA/12		10.00	10.00
1	MASECA REGULAR 10/4.4 LB		29.50	29.50
4	MOLCAJETES DE PIEDRA/P2		15.00	60.00
5	QUESO DE HEBRA EL ABUELITO/LBS		4.00	20.00
2	SOPA KORIAN SOBRE REG 20/BX**BOLSA.ROJA**		16.00	32.00
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
1	EL MEXICANO YOGURT/PINA 12/7 OZ (NO RETURNS)		12.50	12.50
1	MEGA SALSITA CHAMOY *EL CHILERITO* 12/33 OZ		28.00	28.00
1	SAL MORTON PLAIN 24/26 OZ		19.50	19.50
1	CACAHUTE JAPONES MANZELA 10/7 OZ		10.00	10.00
			Total	\$270.50

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fec. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!.

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
12/8/2015

Invoice #
102659

BILL TO

MILDRED DELY GROCERY INC
231 E. 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
12/12/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	VELADORA DIVINO NINO BLANCA/CAJA	bx	0.00	0.00
1	BUBULUBU/RICOLINO 8/24 PZ		8.50	8.50
12	PELON PELONAZO 4 PZS		4.50	54.00
1	COCADA BANDERA/PAQ		10.00	10.00
1	JAMONSILLO/PAQ		15.00	15.00
1	CACAHUATE JAPONES MANZELA PAPEL/PAQ/50 PZS		15.00	15.00
1	MASECA TAMAL 10/4.4 LB		0.00	0.00
1	LA COSTEÑA FRIJOLES ENTEROS NEGROS 12/20 OZ		14.42	14.42
1	FRUTSI SURTIDO 24/8 .5 OZ		14.00	14.00
1	EL MEXICANO YOGURT/FRESA 12/7 OZ (NO RETURNS)		12.50	12.50
			Total	\$143.42

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

12/1/2015

Invoice #

102424

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
12/12/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
1	MIRINDA VIDRIO 24/12 OZ		26.00	26.00
1	MINSA REGULAR 10/4.4 LBS		27.00	27.00
1	SOPA MARUCHAN CAMARON SIN CHILE 12/2.25 OZ		5.50	5.50
1	SOPA NS DE PLATO ROJO 12/3.3 OZ		10.50	10.50
1	JUMEX MANGO LATA 24/11.33 OZ		13.75	13.75
1	JUMEX FRESA/PLATANO LATA 24/11.33 OZ		13.75	13.75
FAVOR DE REVISAR SU MERCANCIA, NO SE ACEPTAN FUTUROS RECLAMOS.				Total
				\$96.50

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks,



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
11/24/2015

Invoice #
102216

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
11/24/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
2	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE	Tira	9.50	19.00
3	SEMILLA PIPIANERA/DE 1 LB		4.00	12.00
2	SOPA KORIAN SOBRE REG 20/BX		16.00	32.00
5	QUESO DE HEBRA EL ABUELITO/LBS		4.00	20.00
1	MNSA REGULAR 10/4.4 LBS		25.00	25.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$108.00**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
11/21/2015

Invoice #
102157

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
11/23/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	MENSA REGULAR 10/4.4 LBS		25.00	25.00
1	SANGRIA PLASTICO 24/16 OZ		17.50	17.50
1	SHAMPOO CAPRICE HERBAL 12/800 MIL		36.50	36.50
1	SABRITAS SABRITON/GRANDE/8 PZS		22.00	22.00
1	SABRITAS ADOBADA CHICA/40 PZS		38.00	38.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$139.00

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. **ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.**

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
11/10/2015

Invoice #
101773

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
11/10/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
6	QUESO FRESCO EL ABUELITO/14 OZ		4.25	25.50
2	QUESO DE HEBRA EL ABUELITO/DE 14 OZ		4.25	8.50
5	QUESO DE HEBRA EL ABUELITO/LBS		4.00	20.00
3	QUESO FRESCO CON HOJA CHINANTLA/14 OZ		4.50	13.50
1	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE	Tira	9.50	9.50
1	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO CON CHILE	Tira	9.50	9.50
1	BOING MANGO TETRA 12/32 OZ		19.90	19.90
1	EL MEXICANO PINA 6/32 OZ		19.90	19.90
1	EL MEXICANO GUAYABA 6/32 OZ		19.90	19.90
1	JUMEX FRESA LATA 24/11.33 OZ		13.75	13.75
1	JUMEX PERA LATA 24/11.33 OZ		13.75	13.75
1	JUMEX MANGO LATA 24/11.33 OZ		13.75	13.75
1	JUMEX GUAYABA LATA 24/11.33 OZ		13.75	13.75
1	JUMEX DURAZNO LATA 24/11.33 OZ		13.75	13.75
1	JUMEX GUANABANA LATA 24/11.33 OZ		13.75	13.75
6	PELON PELONAZO 4 PZS		6.00	36.00

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$264.70

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.

INVOICE

Invoice #	101542
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Date	11/3/2015
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PAID
11/03/2015

NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62



BILL TO	
MILDRED DELY GROCERY INC	
231 E. 116TH STREET	
MANHATTAN NY 10029	
TEL(212) 828-9097	
SRA. COLOMBIA	

P.O. No.	
Terms	CREDITO
Project	

Quantity	Description	U/M	Rate	Amount
1	LA VISITA CHICHARRON ORIGINAL 12/5 OZ		28.30	28.30
1	MANZANITA SOL VDRIO 24/12 OZ		26.00	26.00
1	TOTIS CHICHARRON 9/5.3 OZ		17.00	17.00
1	BOTANAS DE HARINA NICOMEX 12/2 OZ cuadro sin chile	Tira	9.50	9.50
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
1	SQUIRT MEXICANO 8/2 LTS		18.00	18.00
1	GOYA FRJOL NEGRO 12/29 OZ		22.50	22.50
1	GOYA FRJOL NEGRO 24/15 OZ		23.50	23.50
1	SABRITAS RANCHERITOS GRANDE/15 PZS		37.00	37.00
2	JARRO 8/1.5 LTS mandarina,plia		10.50	21.00
Total				\$232.80

FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD

CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
10/27/2015

Invoice #
101309

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
10/27/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	GEL XTREME JUMBO BLANCO 6/35.26	bx	18.50	18.50
1	BARAJA DE PLASTICO/PAQ		48.00	48.00
5	QUESO DE HEBRA EL ABUELITO/LBS**ES UN CAMBIO**		4.00	20.00
3	LOTERIA MEXICANA GRANDE/PZ		5.00	15.00
1	GOYA FRUJOL PINTO BOLSA 24/16 OZ		29.00	29.00
1	VELADORA VIRGEN DE GUADALUPE BLANCA/CAJA	bx	14.50	14.50
1	VELADORA VIRGEN DE GUADALUPE ROSA/CAJA	bx	14.50	14.50
1	VELADORA VIRGEN DE GUADALUPE VERDE/CAJA	bx	14.50	14.50
1	VELADORA VIRGEN DE GUADALUPE ROJA/CAJA	bx	14.50	14.50
1	VELADORA SAN JUDAS TADEO/CAJA	bx	14.50	14.50
1	VELADORA SAN MARTIN CABALLERO/CAJA	bx	14.50	14.50
1	VELADORA SANTA BARBARA/CAJA	bx	14.50	14.50
1	VELADORA SAGRADO CORAZON/CAJA	bx	14.50	14.50

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$246.50**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. **ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.**

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
10/20/2015

Invoice #
101088

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
10/24/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE	Tira	9.50	9.50
1	JUMEX FRESA/PLATANO LATA 12/16.9 OZ		16.75	16.75
1	JARRITO PLASTICO 24/16 OZ AGUA MINERAL		19.00	19.00
1	SEMILLA ENCHILADA/TIRA/12		10.00	10.00
25	CHILE GUAJILLO PAPRICA/LIBRAS	lb	2.75	68.75
1	DETERGENTE ARIEL 48/250 GMS		33.00	33.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$157.00**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!.

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

10/17/2015

Invoice #

100988

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
10/24/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
5	CANELA ENTERA/LBS		6.50	32.50
1	VASO MICHELADA HOT & SPICY 24/60 OZ CAMBIO X UNISEL		0.00	0.00
1	VELADORA VIRGEN DE GUADALUPE BLANCA/CAJA	bx	15.97	15.97
1	VELADORA SAN JUDAS TADEO BLANCA/CAJA	bx	15.97	15.97
1	JARRITO PLASTICO 24/16 OZ FRUIT PONCH		17.50	17.50
1	SIDRAL PLASTICO 24/16 OZ		17.50	17.50
5	QUESO DE HEBRA EL ABUELITO/LBS		4.00	20.00
1	MASECA REGULAR 10/4.4 LB** ESTE ES UN CREDITO**		0.00	0.00
1	MINSA REGULAR 10/4.4 LBS		27.00	27.00
12	HOJA DE AGUACATE/PAQ 1/8 OZ		0.75	9.00
FAVOR DE REVISAR SU MERCANCIA. NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$155.44

Received in good conditions cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
10/13/2015

Invoice #
100840

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
10/13/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
12	MAIZ POZOLERO/PAQ 40 OZ**ESTE ES UN CAMBIO**		0.00	0.00
1	GOYA FRIJOL NEGRO BOLSA 24/16 OZ		29.99	29.99
1	BOTANAS DE HARINA NICOMEX 12/2 OZ cuadro sin chile	Tira	9.50	9.50
1	BOTANAS DE HARINA NICOMEX 12/2 OZ cuadro con chile	Tira	9.50	9.50
1	VASO MICHELADA HOT & SPICY 24/60 OZ		35.00	35.00
2	BUBULUBU/RICOLINO 8/24 PZ		8.50	17.00
6	CREMA EL ABUELITO/PZ		3.50	21.00
3	QUESO DE HEBRA EL ABUELITO/DE 14 OZ		4.50	13.50
1	FRUTSI SURTIDO 24/8 .5 OZ		14.00	14.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total \$149.49

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
9/29/2015

Invoice #
100343

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
10/03/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	LA VISITA CHICHARRON ORIGINAL 12/5 OZ		28.30	28.30
1	LA VISITA TRONADOR 12/6 OZ		28.30	28.30
1	SABRITAS RANCHERITO CHICO/40 PZS		36.00	36.00
1	BUBULUBU/RICOLINO 8/24 PZ		8.50	8.50
1	PALETA PAYASO 12/10 PZAS		5.00	5.00
12	CUACHALALATE/PAQ 1 OZ		0.75	9.00
1	CARIBE DURAÑO/CAJA		55.00	55.00

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$170.10

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
9/15/2015

Invoice #
99873

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
09/30/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
6	CHILE MOLIDO/PAQ 2 OZ	Tira	0.75	4.50
6	CHILTEPIN/PAQ 3/4 OZ		1.00	6.00
1	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO SIN CHILE		9.50	9.50
1	EL MEXICANO MANGO 6/32 OZ		19.90	19.90
1	SABRITA CHETOS BOLITA/GRANDE/15 PZS		36.00	36.00
1	SABRITAS CHETOS BOLITAS/CHICO/40 PZS		38.00	38.00
1	SABRITAS CHURRUMAIZ CHICO/40 PZS		30.00	30.00
1	SABRITAS RANCHERITOS GRANDE/15 PZS		37.00	37.00
1	BARCEL TOREADA A LA DIABLA 10/14.94 OZ GRANDE		26.00	26.00
1	BARCEL TOREADA JALAPEÑO 10/14.94 OZ GRANDE		26.00	26.00
1	SABRITAS CHETOS COLMILLO CHICO/40 PZS		36.00	36.00
5	QUESO DE HEBRA EL ABUELITO/LBS		4.00	20.00
1	JARRITO AGUA PLASTICO 24/16 OZ		17.50	17.50
3	CREMA EL ABUELITO/PZ		3.50	10.50

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$316.90**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

9/12/2015

Invoice #

99768

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
09/15/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
1	BOING MANGO TETRA 12/32 OZ		19.90	19.90
1	JARRITO AGUA MINERAL PLASTICO 24/16 OZ		17.00	17.00
1	JARRITO MANGO PLASTICO 24/16 OZ		17.00	17.00
4	QUESO FRESCO EL ABUELITO/14 OZ		4.25	17.00
5	QUESO DE HEBRA EL ABUELITO/LBS		4.00	20.00
1	SQUIRT MEXICANO 8/2 LTS		18.00	18.00
1	SIDRAL 8/1.5 LTS		10.75	10.75
1	EL MEXICANO DURAZNO 6/32 OZ		19.90	19.90
2	JUGO MEXICANO NATURAL LATA 24/11.33 OZ		50.00	100.00
1	COCA COLA VIDRIO 24/12 OZ		22.00	22.00
1	EL MEXICANO YOGURT/PINA 12/7 OZ (NO RETURNS)		12.50	12.50
1	EL MEXICANO YOGURT/GUAYABA 12/7 OZ (NO RETURNS)		12.50	12.50
1	CARIBE DURAZNO/CAJA		50.00	50.00
1	GOYA FRIJOL NEGRO 12/29 OZ		22.50	22.50
3	AYOCOTE MORADO/DE 1 LB		3.50	10.50
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
1	TORTILLA CHINANTLA BLANCA/CAJA/30 PAQ		30.00	30.00
1	MAZAPAN DISPLAY 20/30/1		4.50	4.50
2	CAMOTES POBLANOS/PAQ 10		5.00	10.00
1	PALETA PAYASO 12/10 PZAS		5.00	5.00
FAVOR DE REVISAR SU MERCANCIA, NO SE ACEPTAN FUTUROS RECLAMOS.			Total	\$449.05

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
9/8/2015

Invoice #
99599

BILL TO

MILDRED DELY GROCERY INC
231 E. 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
09/08/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	MANZANITA SOL 8/2 LTS		18.00	18.00
1	SQUIRT MEXICANO 8/2 LTS		18.00	18.00
1	BUBULUBU/RICOLINO 8/24 PZ		8.50	8.50
FAVOR DE REVISAR SU MERCANCIA. NO SE ACEPTAN FUTUROS RECLAMOS.				Total \$44.50

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
8/29/2015

Invoice #
99296

BILL TO

MILDRED DEL Y GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
08/29/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
12	LAUREL HOJA/PAQ 1/8 OZ		0.75	9.00
24	COLOR DE TAMALES/pqt		1.00	24.00
1	SOPA MARUCHAN CAMARON 12/2.25 OZ		5.50	5.50
1	SOPA MARUCHAN CAMARON 12/2.25 OZ con chile		5.50	5.50
1	BARCEL TAKIS FUEGO 16/4 OZ CHICO		19.00	19.00
3	QUESO DE HEBRA EL ABUELITO/DE 14 OZ		4.25	12.75
5	QUESO DE HEBRA NICOMEX/LBS		3.75	18.75
1	JARRITO PLASTICO 24/16 OZ mandarina		17.00	17.00
1	EL MEXICANO FRESA 6/32 OZ		19.90	19.90
2	BOING MANGO y guava TETRA 12/32 OZ		19.90	39.80
1	FRUTSI SURTIDO 24/8 .5 OZ		14.00	14.00
12	HOJA DE AGUACATE/PAQ 1/8 OZ		0.75	9.00
6	CUACHALALATE/PAQ 1 OZ		0.75	4.50
6	HABA MOLIDA/PAQ 1 1/2 OZ		0.75	4.50
6	MOLE TUZANTLAN/PAQ/16 OZ ojo falta 3 moles		6.00	36.00
4	QUESO FRESCO EL ABUELITO/14 OZ		4.25	17.00
1	CARIBE DURAÑO/CAJA una de cada una, menos vino tinto		50.00	50.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$306.20**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. **ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.**

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
8/18/2015

Invoice #
98905

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
08/19/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
25	ESTROPAJOS LARGOS/PZ		3.50	87.50
1	EL MEXICANO YOGURT/FRESA 12/7 OZ (NO RETURNS)		12.50	12.50
1	BUBULUBU/RICOLINO 8/24 PZ		8.50	8.50
3	ALEGRIA GRANDE 12 PZ		16.00	48.00
6	PERICON/PAQ /1/8 OZ		0.75	4.50
3	SOPA KORIAN SOBRE REG 20/BX		16.00	48.00
4	QUESO FRESCO EL ABUELITO/14 OZ		4.25	17.00
4	BUBBALOO//50 diferente sabor		5.00	20.00
1	SANGRIA PLASTICO 24/16 OZ		17.00	17.00
1	COCA COLA VIDRIO 24/12 OZ		22.00	22.00
1	BARCEL CHURRITOS 16/4 OZ CHICO		19.00	19.00
1	BARCEL CHURROS 12/9.88 OZ GDE		23.50	23.50
1	BARCEL TOREADA A LA DIABLA 10/14.94 OZ GRANDE		23.50	23.50
1	BARCEL TOREADA A LA DIABLA 14/2.2 OZ PEQUEÑA		19.00	19.00
1	CAMOTES POBLANOS/PAQ 10		5.00	5.00

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$375.00

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
8/8/2015

Invoice #
98579

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
08/17/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	ARROZ CANILLA /1 LIBRA		43.00	43.00
1	ARROZ CANILLA 3 LIBRAS	bx	62.00	62.00
1	DULCES LA MOLIENDA/PALANQUETA/PAQ/24/5 OZ		28.00	28.00
2	BOTANAS DE HARINA NICOMEX 12/2 OZ CUADRO Y RUEDA	Tira	9.50	19.00
1	TOTIS CHICHARRON 9/5.3 OZ		17.00	17.00
1	TOTIS C/LIMON 24/50 GMS		18.00	18.00
1	TOTIS C/CHILE 24/50 GMS		18.00	18.00
1	SABRITAS RANCHERITOS GRANDE/15 PZS		37.00	37.00
1	SIDRAL 8/1.5 LTS		10.75	10.75
1	CACAHUTE JAPONES MANZELA 10/7.OZ		10.00	10.00
1	EL MEXICANO YOGURT/FRESA 12/7 OZ (NO RETURNS)		12.50	12.50
1	EL MEXICANO FRESA 6/32 OZ		19.90	19.90
1	EL MEXICANO GUAVA 6/32 OZ		19.90	19.90
1	BARCEL TAKIS FUEGO GDE 12/9.88		26.00	26.00
1	SABRITAS CHURRUMAIZ GRANDE/15 PZS		29.50	29.50
1	SABRITAS CHURRUMAIZ CHICO/40 PZS		28.50	28.50
24	MANZANILLA RAMA/PAQ 1/8 OZ		0.75	18.00
1	MAZAPAN DISPLAY 20/30/1		4.50	4.50
2	ALOE NATURAL 20/500 ML		20.50	41.00
1	CACAHUATE DE LA ROSA/PAQ/50 PZ		16.00	16.00

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$478.55**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. **ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.**

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
8/1/2015

Invoice #
98339

BILL TO

MILDRED DELY GROCERY INC
231 E. 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
08/05/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
3	CHILE DE ARBOL SIN/RABO/LIBRAS	lb	3.50	10.50
25	CHILE DE ARBOL SIN/RABO/LIBRAS	lb	3.50	87.50
1	SABRITAS CRUJITO/GRANDES/15 PZS		36.00	36.00
1	SABRITA CHETOS BOLITA/GRANDE/15 PZS		36.00	36.00
1	CACAHUTE JAPONES MANZELA 10/7.OZ		10.00	10.00
2	BOTANAS DE HARINA NICOMEX 12/2 OZ	Tira	0.00	0.00
2	CAMOTES POBLANOS/PAQ 10		5.00	10.00
1	JABON PALMOLIVE NATURAL 72/180 VERDE		59.99	59.99
1	TORTILLA LA POBLANITA /30 PQT		30.00	30.00
1	VELADORA SIN IMAGEN BLANCA/CAJA	bx	15.97	15.97
1	VELADORA SANTA MUERTE BLANCA/CAJA	bx	15.97	15.97
12	TE DE TILO/ PAQ 1/8 OZ FLOR		1.00	12.00
1	SQUIRT VIDRIO 24/12 OZ		23.50	23.50
1	JARRITO VIDRIO 24/12.5 OZ toronja		16.82	16.82
1	JARRITO VIDRIO 24/12.5 OZ agua		16.82	16.82

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total**\$381.07**

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.

Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. **ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.**

We appreciate your Business. Thanks.



NICOMEX INC.
86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
7/14/2015

Invoice #
97699

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
07/21/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
12	PALETA PAYASO 12/10 PZAS		4.58333	55.00
3	SEMILLA MOLIDA *TOLOLOAPAN*/LBS		5.50	16.50
1	SEMILLA TOSTADA/TIRA/12		10.00	10.00
1	LA VISITA CHICHARRON ORIGINAL 12/5 OZ		28.30	28.30
1	SANGRIA PLASTICO 24/16 OZ		17.00	17.00
1	MANDARINA PLASTICO 24/16 OZ		17.00	17.00
1	JARRITO DE FRUITPUNCH PLASTICO 24/16 OZ		17.00	17.00
1	MANZANITA SOL VIDRIO 24/12 OZ		26.00	26.00
1	SANGRIA VIDRIO 24/12.5 OZ		16.82	16.82
1	SIDRAL 8/1.5 LTS		10.75	10.75
1	JARRITO DE MANDARINA 8/1.5 LTS		10.75	10.75
1	CHOCOLATE MARCA *IBARRA* 12/18.6 OZ		36.09	36.09
4	BEDOYECTA CAPSULES PAQ/30 PZS *** SON A CAMBIO		0.00	0.00
1	CAMOTES POBLANOS/PAQ 10		5.00	5.00
1	PALANQUETA NICOMEX GRANDE/ (12) PQT		12.00	12.00
1	JAMONSILLO GRANDE/PAQ		15.00	15.00
4	MOLCAJETES DE PIEDRA CHICOS/PAQ DE 6		15.00	60.00
1	JARRITO DE NARANJA VIDRIO 24/12.5 OZ		16.82	16.82
1	JARRITO DE PINA VIDRIO 24/12.5 OZ		16.82	16.82
2	PENAFIEL VIDRIO 24/12 OZ ***LOS QUE HAYA		26.00	52.00
1	TOTIS/BOLSA/LIMON *****OJO YA LOS DEJO EL CHOFER		3.50	3.50

**FAVOR DE REVISAR SU MERCANCIA, NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$442.35

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD CONDITIONS!!.

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date

7/7/2015

Invoice #

97501

BILL TO

MILDRED DELY GROCERY INC
231 E. 116TH STREET
MANHATHAN NY 10029
TEL(212) 828-9097
SRA. COLOMBIA

PAID
07/08/2015

P.O. No.

Terms

Project

CREDITO

Quantity	Description	U/M	Rate	Amount
1	JARRITO PLASTICO 24/16 OZ agua		17.00	17.00
1	GARBANZO ENCHILADO/TIRA/12		9.00	9.00
1	PISTACHE/TIRA/12		14.00	14.00
1	BOING durazno TETRA 12/32 OZ		19.90	19.90
1	JUMEX NECTAR DE MANGO 12/33.81 OZ		16.25	16.25
1	JUMEX camarindo LATA 24/11.33 OZ		13.75	13.75
1	JARRITO 8/1.5 LTS agua		10.75	10.75
6	LUCAS MUECAS /PAQ uno de cada sabor		4.50	27.00
1	PELON PELO RICO 4/PAQ PELONAZO		4.50	4.50
2	BOTANAS DE HARINA NICOMEX 12/2 OZ	Tira	9.50	19.00
1	CAMOTES POBLANOS/PAQ 10		5.00	5.00
			Total	\$156.15

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Received in good conditions _____ cases

By _____ Date _____

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Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!

We appreciate your Business. Thanks.

**NICOMEX INC.**

86-88 FIRST ST
PASSAIC NJ 07055
973 815 20 62

INVOICE

Date
6/23/2015

Invoice #
97002

BILL TO

MILDRED DELY GROCERY INC
231 E- 116TH STREET
MANHATHAN NY 10029
TEL (212) 828-9097
SRA. COLOMBIA

PAID
6/23/2015

P.O. No.	Terms	Project
	CREDITO	

Quantity	Description	U/M	Rate	Amount
1	TARUGO ENCHILADO/TIRA/12	Tira	12.00	12.00
4	BOTANAS DE HARINA NICOMEX 12/2 OZ variadas		9.50	38.00
1	BARCEL TAKIS verde GDE 12/9.88		26.00	26.00
1	BARCEL TAKIS verde 16/4 OZ CHICO		19.00	19.00
1	SALSA VALENTINA REGULAR 24/12 OZ		20.98	20.98
1	TOTIS CHICHARRON 9/5.3 OZ		17.00	17.00
2	JUGO MEXICANO NATURAL LATA 24/11.33 OZ		50.00	100.00
1	NEW MIX VAMPIRO/CAJA/LATA		50.00	50.00
1	SAL LA FINA 12/26 OZ		12.87	12.87
1	ADOBO GOYA TAPA AZUL 12/8 OZ con pimientos ojo precios		35.00	35.00
1	GOYA GARBANZO 24/15 OZ **chico	bx	21.50	21.50
1	VELADORA VIRGEN DE GUADALUPE BLANCA/CAJA		15.97	15.97
5	TORTILLADORA DE METAL 7.5/PZ		15.00	75.00
1	SOPA MARUCHAN CAMARON 12/2.25 OZ con chile		5.50	5.50
1	ACEITE 1-2-3 12/1 LT		30.00	30.00
6	TE DE TILO/ PAQ 1/8 OZ flor		1.00	6.00
1	GOYA FRIOL ROJO 12/29 OZ		22.50	22.50
1	GOYA FRIOL ROSADO 12/29 OZ		22.50	22.50
1	LA MORENA RAJAS 12/27 OZ		28.50	28.50
4	QUESO FRESCO EL ABUELITO/14 OZ		4.25	17.00
5	QUESO DE HEBRA EL ABUELITO/LBS		3.50	17.50
1	MAYONESA MC CORMICK 24/7 OZ		29.99	29.99
1	CACAHUTE JAPONES MANZELA 10/7.OZ		10.00	10.00
1	MANZANITA SOL VIDRIO 24/12 OZ		26.00	26.00
1	SIDRAL MUNDET PLASTICO 24/16 OZ		17.00	17.00
1	TORTILLADORA DE METAL 7.5/PZ		15.00	15.00

**FAVOR DE REVISAR SU MERCANCIA. NO SE
ACEPTAN FUTUROS RECLAMOS.**

Total

\$690.81

Received in good conditions _____ cases

By _____ Date _____

ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF MERCHANDISE.
Any outstanding balance not paid within 7 Days will incur a 5% Fee. We don't receive or give
credit for any incomplete cases. ALL RETURNED MERCHANDISE MUST BE IN GOOD
CONDITIONS!!.

We appreciate your Business. Thanks.